

EXHIBIT B

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 10/25/2011 14:36:10

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Ptnr : CREED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/30/2011 TO: 09/30/2011
UNBILLED DISB FROM:FEEs

GROSS BILLABLE AMOUNT: 0.00
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE: 09/30/2011
YES OR NO
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:COSTS

107.12BENTLEY PHILIP - 02495
BILLING COMMENTS:
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEEs:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

UNAPPLIED CASH

BILLING HISTORY

DATE OF LAST BILL: 09/28/11 LAST PAYMENT DATE: 10/21/11
LAST BILL NUMBER: 577118 ACTUAL FEES BILLED TO DATE: 364,798.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 364,798.00
LAST BILL THRU DATE: 08/31/11 FEES WRITTEN OFF TO DATE: 85,704.00
COSTS WRITTEN OFF TO DATE: 23,827.85

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
-
- (2) Late Time & Costs Posted
-
- (3) Pre-arranged Discount
-
- (4) Excessive Legal Time
-
- (5) Business Development
-
- (6) Summer Associate
-
- (7) Fixed Fee
-
- (8) Premium
-
- (9) Rounding
-
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: CRC:

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KEAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/25/2011 14:36:10

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENITLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY			
Code	Description	Oldest Entry	Total Unbilled
0972	DOCUMENT RETRIEVAL FEES	09/30/11	107.12
Total			107.12

UNBILLED COSTS DETAIL					
Description/Code	Employee	Date	Amount	Index#	Batch No Batch Date
DOCUMENT RETRIEVAL FEES 0972					
DOCUMENT RETRIEVAL F	PIZZARELLO, C	09/30/11	93.12	9472950	1139601 10/10/11
Document Retrieval Fees	PIZZARELLO, C	09/30/11	14.00	9472951	1139601 10/10/11
DOCUMENT RETRIEVAL F					
Document Retrieval Fees					
0972 DOCUMENT RETRIEVAL F Total :			107.12		

Costs Total :

107.12

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Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : WAYER THOMAS MOERS - 03976

Proforma Number:
 Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0972 DOCUMENT RETRIEVAL FEES	107.12					
Costs Total :	107.12					

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Run Date & Time: 10/25/2011 14:36:10

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001

Orig Print: CRED. RETS - 06975
Bill Freq: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MORRIS - 03976
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/14/2011 TO: 09/16/2011
UNBILLED DISB FROM: 09/14/2011 TO: 09/16/2011

FEES	COSTS
0.00	107.94
GROSS BILLABLE AMOUNT:	
AMOUNT WRITTEN DOWN:	
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	
THRU DATE: 09/16/2011	
YES OR NO	

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495
BILLING COMMENTS: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	09/28/11	LAST PAYMENT DATE:	10/21/11
LAST BILL NUMBER:	577118	ACTUAL FEES BILLED TO DATE:	1,028,059.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,028,059.50
LAST BILL THRU DATE:	08/31/11	FEES WRITTEN OFF TO DATE:	391.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: FRC: CRC:

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Run Date & Time: 10/25/2011 14:36:10

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAVER THOMAS MORRIS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY			
Code	Description	Oldest Entry	Latest Entry
0841	RESEARCH SERVICES	09/14/11	09/14/11
0917	WESTLAW ON-LINE RESEARCH	09/14/11	09/16/11
Total			107.94

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES 0841	GOMEZ, E G	09/14/11	14.00	9468232	1136637	10/04/11
RESEARCH SERVICES			14.00			
P.Bentley - check on case availability. WL						
0841 RESEARCH SERVICES Total :						
WESTLAW ON-LINE RESEARCH 0917	GOMEZ, E G	09/14/11	41.75	9467607	1136530	10/03/11
WESTLAW ON-LINE RESE	GOMEZ, E G	09/16/11	52.19	9467608	1136530	10/03/11
WESTLAW ON-LINE RESE			93.94			
0917 WESTLAW ON-LINE RESE Total :						

Costs Total :

107.94

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Run Date & Time: 10/25/2011 14:36:10

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY				
Code Description	Amount	Bill	W/o / W/u	Transfer To
0841 RESEARCH SERVICES	14.00			Clnt/Mtr
0917 WESTLAW ON-LINE RESEARCH	93.94			Carry Forward
Costs Total :		107.94		

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Run Date & Time: 10/25/2011 14:36:10

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRR-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO: 09/06/2011
TO: 09/30/2011

FEES

COSTS

18.54

0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

09/30/2011

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:0.00
0.00
0.00
0.00
0.00DATE OF LAST BILL:
LAST BILL NUMBER:

10/21/11

227,735.50

LAST BILL THRU DATE:

227,735.50

19,208.00

933.25

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PRC:

CRC:

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Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status: ACTIVE

UNBILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Amount
0930 MESSENGER/COURIER	09/06/11	09/30/11	18.54
Total			18.54

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	09/06/11	9.27	9453452	1127253	09/13/11
Saul Ewing LLP						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	09/30/11	9.27	9472718	1139594	10/10/11
Saul Ewing LLP						
0930 MESSENGER/COURIER Total:			18.54			

Costs Total:

18.54

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Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FFE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RCTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number:
 Bill Frequency: M
 Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	18.54					
Costs Total :	18.54					